EXHIBIT I

Detailed Expense Records for Jenner & Block

February 2020

353 N. Clark Street CHICAGO, ILLINOIS 60654-3456 (312) 222-9350

EXPENSES MATTER NUMBER - 10113

1/29/20	12/31/2019 Quarterly Pacer Charge	4.90
1/29/20	12/31/2019 Quarterly Pacer Charge	17.80
1/29/20	12/31/2019 Quarterly Pacer Charge	1.70
2/03/20	Color Copy	6.00
2/03/20	B&W Copy	3.50
2/03/20	B&W Copy	5.90
2/04/20	B&W Copy	18.70
2/05/20	B&W Copy	8.60
2/05/20	B&W Copy	19.40
2/06/20	Color Copy	5.00
2/06/20	B&W Copy	15.50
2/07/20	Color Copy	3.00
2/07/20	B&W Copy	4.50
2/07/20	B&W Copy	76.50
2/08/20	B&W Copy	.30
2/08/20	02/08/2020 UPS Delivery Service 1Z6134380198319010	32.41
2/10/20	B&W Copy	51.50
2/10/20	B&W Copy	8.40
2/11/20	B&W Copy	1.00
2/12/20	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 02/12/2020; Spanish/English Translation 2/6/20.	5,365.00
2/12/20	B&W Copy	4.00
2/17/20	Economy Airfare, ROBERT D. GORDON, 02/11-13/2020; San Juan, Puerto Rico; attend meeting (To San Juan, PR \$300; from San Juan, PR \$244.00).	544.00
2/17/20	Inflight wifi, ROBERT D. GORDON, 02/11-13/2020; San Juan ,Puerto Rico; attend meeting	20.00
2/17/20	Boardroom rental, catering, PSAV equipment and parking fees, ROBERT D. GORDON, 02/13/2020; San Juan, Puerto Rico; attend meeting.	3,741.57
2/17/20	B&W Copy	143.70
2/18/20	Postage Expense	67.05
2/18/20	Color Copy	6.75
2/18/20	Color Copy	5.75
2/18/20	B&W Copy	21.70
2/18/20	B&W Copy	12.20
2/18/20	B&W Copy	15.20
2/18/20	02/18/2020 UPS Delivery Service 1Z6134380190823515	7.94
2/18/20	02/18/2020 UPS Delivery Service 1Z6134380193168522	19.63

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2/19/20	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 02/19/2020; Interpreter fee to translate from English to Spanish at a meeting of th Committee of Retirees.	995.00
2/19/20		3,124.50
2/19/20	Lodging expense for Juan Ortiz, ROBERT D. GORDON, 02/12/2020; San Juan, PR; attend meeting.	300.00
2/19/20	Lodging, ROBERT D. GORDON, 02/13/2020; San Juan, PR; attend meeting	300.00
2/19/20	Color Copy	12.25
2/19/20	B&W Copy	152.70
2/19/20	B&W Copy	.50
2/20/20	Taxis, ROBERT D. GORDON, 02/11-13/2020; San Juan, PR; attend meeting. (2/11/20 - \$72.81 (NYC), 2/11/20 - \$25.00, 2/13/20 - \$13.97, 2/13/20 - \$60.00 (NYC)).	171.08
2/20/20	Meal, ROBERT D. GORDON, 02/11-13/2020; San Juan, PR; attend meeting. (2/11/20 - \$25.91, 2/11/20 - \$40.00, 2/12/20 - \$101.60 (R. Gordon, H. Mayol, S. Gumbs, F. del Castillo).	167.61
2/20/20	Economy airfare, ROBERT D. GORDON, 02/24-25/2020; San Juan, PR; attend meeting.	485.00
2/20/20	B&W Copy	41.20
2/21/20	Inflight wifi, MELISSA M. ROOT, 02/20/2020; New York, NY; hearing.	14.99
2/21/20	Taxi, MELISSA M. ROOT, 02/20/2020; New York, NY; hearing. (2/20/20 - \$30.08, 2/20/20 - \$49.63, 2/20/20 - \$58.78)	138.49
2/21/20	Economy airfare, MELISSA M. ROOT, 02/20/2020; New York, NY; hearing.	960.80
2/21/20	B&W Copy	43.10
2/24/20	Economy airfare, ROBERT D. GORDON, 03/03-05/2020; San Juan , PR; attend meeting.	215.00
2/24/20	Color Copy	27.00
2/24/20	B&W Copy	619.10
2/24/20	B&W Copy	172.10
2/25/20	B&W Copy	51.30
2/27/20	Soundpath Teleconferencing 01/13/2020	10.53
2/27/20	Soundpath Teleconferencing 02/10/2020	10.74
2/27/20	Soundpath Teleconferencing 01/27/2020	14.31
2/27/20	Soundpath Teleconferencing 01/24/2020	33.78
2/27/20	Soundpath Teleconferencing 02/12/2020	112.58
2/27/20	B&W Copy	2.60
2/27/20	B&W Copy	51.30
2/28/20	B&W Copy	6.40
2/29/20	Westlaw Research	1,059.52
2/29/20	Westlaw Research	27.69
2/29/20	Westlaw Research	86.42

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TOTAL DISBURSEMENTS \$ 19,666.69

MATTER 10113 TOTAL \$ 19,666.69

March 2020

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MATTER NUMBER - 10113 EXPENSES

2/21/20	Business Meals M36528 Conducted by Puerto Rico	21.30
3/02/20	Color Copy	16.25
3/02/20	B&W Copy	2,725.20
3/02/20	03/02/2020 UPS Delivery Service 1Z6134380190344275	40.83
3/03/20	B&W Copy	776.90
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380195222343	45.32
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380195513609	48.63
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380195727432	44.00
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380195841246	50.95
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380196069651	41.69
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380197048663	56.58
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380197849299	32.17
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380199174273	46.32
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380199202483	34.90
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380199252223	46.32
3/03/20	03/03/2020 UPS Delivery Service 1Z6134380199499619	43.12
3/04/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 03/04/ 2020	70.00
3/04/20	Color Copy	1.00
3/04/20	Color Copy	18.75
3/04/20	B&W Copy	102.80
3/04/20	B&W Copy	111.30
3/04/20	03/04/2020 UPS Delivery Service 1Z6134381599768918	493.77
3/05/20	Taxi (3/3/20), CATHERINE L. STEEGE, 03/02-03/2020; Boston, MA; 1st Circuit Argument.	60.00
3/05/20	Taxis, (3/2 - \$60.00 and \$22.00) CATHERINE L. STEEGE, 03/02-03/2020; Boston, MA; 1st Circuit Argument.	82.00
3/05/20	Meal, CATHERINE L. STEEGE, 03/02-03/2020; Boston, MA; 1st Circuit	10.51
	Argument.	
3/05/20	Lodging, CATHERINE L. STEEGE, 03/02-03/2020; Boston, MA; 1st Circuit Argument.	228.75
3/05/20	Economy airfare, CATHERINE L. STEEGE, 03/02-03/2020; Boston, MA; 1st Circuit Argument.	421.82
3/09/20	Internet connectivity, MELISSA M. ROOT, 03/04-05/2020; NY, NY; meeting/hearing.	16.00
3/09/20	Taxis (3/4 - \$33.55 and \$49.70; 3/5 - \$55.70 and \$55.10), MELISSA M. ROOT, 03/04-05/2020; NY, NY; meeting/hearing.	193.65
3/09/20	Meal for M. Root and L. Pelanek, MELISSA M. ROOT, 03/04-05/2020; NY, NY; meeting/hearing.	80.00
3/09/20	Lodging, MELISSA M. ROOT, 03/04-05/2020; NY, NY; meeting/hearing.	351.19

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3/09/20	Economy airfare, MELISSA M. ROOT, 03/04-05/2020; NY, NY; meeting/hearing.	588.80
3/09/20	Taxis (2/28 \$34.27 and \$50.00), MELISSA M. ROOT, 02/28/2020; NY,NY; hearing.	84.27
3/09/20	Economy airfare and change fee, MELISSA M. ROOT, 02/28/2020; NY,NY; hearing.	919.80
3/10/20	Sunnys Worldwide Car Service for Melissa Root on 02/20/2020 from LaGuardia Airport to New York NY 10036	84.83
3/10/20	Sunnys Worldwide Car Service for Melissa Root on 02/28/2020 from LaGuardia Airport to New York NY 10036	84.83
3/10/20	Taxis (3/4 - \$30.73, \$12.96; 3/5 - \$12/36; 3/7 - \$31.93, \$57.00, LAURA E. PELANEK, 03/04-07/2020; NY, NY; ERS Bondholder depositions.	144.98
3/10/20	Lodging, LAURA E. PELANEK, 03/04-07/2020; NY, NY; ERS Bondholder depositions.	500.00
3/10/20	Economy airfare, LAURA E. PELANEK, 03/04-07/2020; NY, NY; ERS Bondholder depositions.	343.01
3/10/20	B&W Copy	33.70
3/11/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 03/11/2020	70.00
3/11/20	B&W Copy	23.30
3/13/20	Meal, LANDON S. RAIFORD, 03/03-07/2020; San Juan, PR & NY, NY; attend hearing and depositions.	35.17
3/13/20	Taxis, (3/3 - \$11.02, 3/4 - \$16.59, \$6.54, \$10.98 and \$77.18, 3/7 - \$41.55, \$61.50), LANDON S. RAIFORD, 03/03-07/2020; San Juan, PR & NY, NY; attend hearing and depositions.	225.36
3/13/20	Meals (3/3 - \$39.45, 3/4 - \$40.00, 3/5 - \$60.08, 3/5 - \$80.00 (L. Raiford and L. Pelaneck), LANDON S. RAIFORD, 03/03-07/2020; San Juan, PR & NY, NY; attend hearing and depositions.	219.53
3/13/20	Lodging while in New York City, LANDON S. RAIFORD, 03/03-07/2020; San Juan, PR & NY, NY; attend hearing and depositions.	500.00
3/13/20	Lodging while in Puerto Rico, LANDON S. RAIFORD, 03/03-07/2020; San Juan, PR & NY, NY; attend hearing and depositions.	500.00
3/13/20	Economy Airfare from New York City to Chicago, LANDON S. RAIFORD, 03/03-07/2020; San Juan, PR & NY, NY; attend hearing and depositions.	300.00
3/13/20	Economy airfare from San Juan PR to New York City, LANDON S. RAIFORD, 03/03-07/2020; San Juan, PR & NY, NY; attend hearing and depositions.	741.00
3/13/20	Economy airfare from Chicago to San Juan PR, LANDON S. RAIFORD, 03/03-07/2020; San Juan, PR & NY, NY; attend hearing and depositions.	784.00
3/16/20	Other Professional Services; ALIX PARTNERS LLP; 03/16/2020	32,421.08
3/16/20	B&W Copy	1,085.30
3/16/20	03/16/2020 UPS Delivery Service 1Z6134380195485122	38.45
3/16/20	03/16/2020 UPS Delivery Service 1Z6134380198858518	27.98
3/17/20	Postage Expense	338.83
3/17/20	Economy airfare, ROBERT D. GORDON, 03/09/2020; San Juan, PR; attend meeting.	300.00

3/17/20	03/17/2020 UPS Delivery Service 1Z6134380190731061	19.52
3/17/20	03/17/2020 UPS Delivery Service 1Z6134380191666078	36.37
3/18/20	Taxi, CATHERINE L. STEEGE, 03/08-12/20;Boston, MA; 1st Circuit Argument.	11.20
3/20/20	03/20/2020 UPS Delivery Service 1Z05V0A34494705599	25.01
3/27/20	In-City Transportation, MARC A. PATTERSON, 03/16/2020; Prepare service of notices of fee applications and fee applications.	45.80
3/30/20	Soundpath Teleconferencing 03/02/2020	111.41
3/31/20	Lexis Research	581.64
3/31/20	Lexis Research	376.15
3/31/20	Westlaw Research	579.38
3/31/20	Westlaw Research	103.25
3/31/20	Internet connectivity inflight, ROBERT D. GORDON, 03/09/2020; San Juan, PR; attend meeting.	12.00
3/31/20	Meals (3/3 - \$5.35, 3/4 - \$50.80 R. Gordon and H. Mayol), ROBERT D. GORDON, 03/03-05/2020; San Juan, PR; attend meeting.	56.15
3/31/20	Internet connectivity inflight, ROBERT D. GORDON, 03/03-05/2020; San Juan, PR; attend meeting.	20.00
3/31/20	Internet connectivity inflight, ROBERT D. GORDON, 03/03-05/2020; San Juan , PR; attend meeting.	17.00
3/31/20	Lodging, ROBERT D. GORDON, 03/03-05/2020; San Juan , PR; attend meeting.	238.13
3/31/20	Taxis (3/3 - \$79.48, 3/5 \$24.57) ROBERT D. GORDON, 03/03-05/2020; San Juan, PR; attend meeting.	104.05
3/31/20	Catering, psav, parking and boardroom rental, ROBERT D. GORDON, 03/03-05/2020; San Juan , PR; attend meeting.	1,915.32
3/31/20	Catering, psav, parking and boardroom rental, ROBERT D. GORDON, 03/03-05/2020; San Juan, PR; attend meeting.	1,175.11
	TOTAL DISBURSEMENTS	\$ 52,133.73
MATTER 10	D113 TOTAL	\$ 52,133.73

April 2020

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JENNER & BLOCK LLP

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EXPENSES MATTER NUMBER - 10113

3/07/20	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 03/07/2020; Translation from English to Spanish during COR meeting.	2,490.00
3/17/20	03/17/2020 UPS Delivery Service 1Z6134380395485128	36.58
3/19/20	03/19/2020 UPS Delivery Service 1Z6134380391666074	29.29
4/01/20	Lodging, ROBERT D. GORDON, 03/03-05/2020; San Juan, PR; attend meeting.	300.00
4/06/20	Pacer Charges; PACER SERVICE CENTER; 04/06/2020	10.70
4/06/20	Pacer Charges; PACER SERVICE CENTER; 04/06/2020	9.30
4/06/20	Pacer Charges; PACER SERVICE CENTER; 04/06/2020	13.30
4/06/20	Pacer Charges; PACER SERVICE CENTER; 04/06/2020	37.40
4/08/20	B&W Copy	143.00
4/10/20	Postage Expense	79.43
4/10/20	Color Copy	.25
4/10/20	B&W Copy	40.60
4/10/20	04/10/2020 UPS Delivery Service 1Z6134380191053266	19.44
4/12/20	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 04/12/2020	995.00
4/15/20	Other Professional Services; ALIX PARTNERS LLP; 04/15/2020	9,411.25
4/22/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 04/22/ 2020	70.00
4/22/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 04/22/ 2020	70.00
4/26/20	Taxis (x2) ROBERT D. GORDON, 03/09/2020; San Juan, PR; meeting.	112.99
4/28/20	03/31/20 Quarterly Pacer Charge	3.20
4/28/20	03/31/20 Quarterly Pacer Charge	10.00
4/28/20	03/31/20 Quarterly Pacer Charge	12.50
4/29/20	Soundpath Teleconferencing 03/31/2020	81.00
4/29/20	SDS Global Logistics 03/04/2020	28.50
4/30/20	Lexis Research	567.96
4/30/20	Westlaw Research	2,378.69
4/30/20	Westlaw Research	209.20
	TOTAL DISBURSEMENTS	\$ 17,159.58

MATTER 10113 TOTAL \$ 17,159.58

May 2020

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JENNER & BLOCK LLP

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EXPENSES MATTER NUMBER - 10113

5/06/20	B&W Copy	3.70
5/07/20	Postage Expense	838.25
5/07/20	B&W Copy	1,482.60
5/07/20	05/07/2020 UPS Delivery Service 1Z6134380192718742	22.79
5/07/20	05/07/2020 UPS Delivery Service 1Z6134380192777732	37.48
5/07/20	05/07/2020 UPS Delivery Service 1Z6134380194254721	37.48
5/07/20	05/07/2020 UPS Delivery Service 1Z613438NT91477750	16.96
5/08/20	B&W Copy	1,098.50
5/17/20	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 05/17/2020; Translation from English to Spanish during COR meeting.	995.00
5/18/20	Other Professional Services; ALIX PARTNERS LLP; 05/18/2020	10,156.00
5/22/20	B&W Copy	78.80
5/26/20	Color Copy	.25
5/26/20	B&W Copy	28.70
5/27/20	B&W Copy	5.70
5/27/20	05/27/2020 UPS Delivery Service 1Z613438NT97255050	14.53
5/28/20	B&W Copy	80.10
5/31/20	Lexis Research	334.76
5/31/20	Westlaw Research	275.10
5/31/20	Westlaw Research	586.04
5/31/20	Westlaw Research	70.15
	TOTAL DISBURSEMENTS	\$ 16,162.89
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\$ 16,162.89

MATTER 10113 TOTAL